August 18, 2003

PRE-PROPOSAL CONFERENCE

for

SP0700-03-R-7014

DISTRIBUTION OPERATIONS AT DDCT

Presented by DSCC-PR

Agenda

- **Review DDCT Request For Proposal (RFP) In Its Entirety**
- **Questions Will Be Addressed At Conclusion Of Applicable Sections**
- **DSS Overview On Tape**
- **Breaks**

DD Form 1707

Information to Offerors or Quoters:

- Negotiated Request For Proposals
- Unrestricted Procurement
- Telegraphic Offers are Unacceptable
- Governed by OMB Circular A-76 (Revised 1999), Aug 4, 1983
- DDCT Announced 10/10/01
- FTEs at announcement: 124
- Point of Contact
  - E-Mail address: defense.depots@dscc.dla.mil
  - Fax: (614) 692-6273

Section A

Solicitation, Offer & Award - Standard Form 3

- **Block 9: October 24, 2003 NLT 2:00 p.m. (Amend 0001)**
  - **Volumes I: Price Proposal & Executed Request for Proposal Documents & Certifications**
  - **Volume II: Past Performance**
  - **Volume III: Technical Proposal**
  - **Volume IV: Subcontracting Proposal**
- **Block 11: Table of Contents**
- **Blocks 13 through 18: Completed by Offeror**
- **Blocks 19 through 28: Completed by Government**

Section B

Supplies or Services and Price/Costs

- **Line Item 0001: Transition Period ***
- **Line Items 0002 through 0010: Base Period of 36 Months**
- **Line Items 5002 through 5010: Option Period of 24 Months**

*** Not to exceed 120 days after Notice to Proceed**

Section B

- **Line Item 0001: Transition Period (C-1.17)**
  - **Complete NLT 120 days after Notice To Proceed**
- **Line Item 0002: Distribution Services (C-1 thru C-7)**
  - **Fixed Price/Indefinite Delivery, Indefinite Quantity (FP/IDIQ)**
  - **Per Line Unit Price**
  - **Base Period Forecast: 450,811 Lines**
  - **Base Period Minimum Guarantee: 338,314 Lines**
  - **Broken Out By Weight Bands**

Evaluation and Cost Comparison will utilize the forecast

Section B

- **Line Item 0003: Preservation, Packaging, Packing, and Marking (PPP&M) (C-5.7)**
  - **FP**
  - **Per Each Unit Price**
  - **Base period Forecast: 61,799**
  - **Broken Out By Weight Bands**
- **Line Item 0004: Kit Assembly (C-5.8)**
  - **FP**
  - **Per Each Unit Price**
  - **Base Period Forecast: 12,888**

Section B

- **Line Item 0005: Long Bow Pre-Modification Program (C-5.9)**
  - **FP**
  - **Per Each Unit Price**
  - **Base period Forecast: 18**

Section B

- **Line Item 0006: Off-Load and Upload Airlifts (C-5.10)**
  - **FP**
  - **Per Each Unit Price**
  - **Base period Forecast:**

    Aircraft Uploads/Off Loads: 36

    Cargo Uploads/Off Loads: 72

Section B

- **Line Item 0007: Air Frame Hardware Support (C-5.11)**
  - **FP (Hourly Rate)**
  - **Minimum hours of coverage for 2 rooms**
  - **Bench Stock Items**
  - **Forecast reflects number of transactions**
  - **Transaction can be 1 item w/ multiple quantities**
  - **Base Period Forecast: 21,840**

Section B

- **Line Item 0008: Re-warehousing & Intra-Depot Support (C-5.12)**
  - **FP (Hourly Rate)**
  - **Hours & Material costs to be negotiated per requirement**
  - **Total not priced (N/A = Not Applicable)**

Section B

- **Line Item 0009: Travel (C-3.5 & C-5.14)**
  - **Allowable cost will be reimbursed**
    - **No Unit Price**
    - **Total not priced (N/A = Not Applicable)**
    - **Reimbursement IAW allowable costs**

- **Line Item 0010: Special Projects (C-5.15)**
    - **No Unit Price**
    - **Total not priced (N/A = Not Applicable)**
    - **Costs negotiated per requirement**

Section B

- **Option Period: 24 Months**
  - **Option CLINs numbering is 5000 series**
  - **CLINs 5002-5010 are structured like Base Period**
  - **CLIN 0001 is not included in option period**
- **B01: Calculation of Price**
- **B02: Remittance Address**

Section C

Performance Work Statement (PWS):

- Section C-1, General Conditions & Requirements
- Section C-2, Definitions & Acronyms
- Section C-3, Government-Furnished Property, Systems, Training & Support Services
- Section C-4, PA-Furnished Equipment, Material, Supplies & Support Services
- Section C-5, Specific Tasks
- Section C-6, Applicable Directives, Publications, Instructions And Forms
- Section C-7, Technical Exhibits (TEs)

Scope of Work

- **Full material distribution services performed at the Defense Distribution Depot Corpus Christi, Texas (DDCT or Depot)**
- **Includes all management, personnel, supervision, materials, tools, equipment, transportation and any other items/services not government-furnished in Section C-3**
- **Host Installation: Naval Air Station, Corpus Christi**
- **DDCT serves as the Army's wholesale distribution point for major components to support helicopter repair missions worldwide**

Scope of Work, (cont'd.)

Area of Performance

- 2 million sq.ft. of covered storage
- 123 thousand sq.ft. of open storage
- In-stock inventory of over $2.1 billion
- Other areas of support include:
  - Loading and offloading helicopters and other priority cargo
  - Processing avionics, electronics, industrial, chemical, radioactive and other hazardous materials
  - Foreign Military Sales support for military helicopters

C-1, General Operating Conditions & Requirements

- **Section C-1 Covers:**
  - **Interaction with government organizations**
  - **Customers**
  - **Continuing Government Activity (CGA)**
  - **Federal Holidays**
  - **Access to Installation**
  - **Site Manager Requirements**
  - **On-Call Response**
  - **Training & Certification for Equipment O&M**
  - **Environmental**
  - **Training and Certification (HAZMAT)**
  - **Nuclear Regulatory Commission License**

C-1, General Operating Conditions& Requirements (cont'd.)

- **Section C-1 Covers, cont'd:**
  - **Radiation Protection**
  - **Potential Operational Constraints**
  - **Carrier Assistance**
  - **Facility Security**
  - **Visitor Control**
  - **Key and Lock Control**
  - **Emergency and Fire Safety**
  - **Reporting of Criminal Violations**
  - **Documentation Requirements**

C-1, General Operating Conditions& Requirements (cont'd.)

- **Section C-1.15 Mobilization, Sustainment, and Disaster Recovery Plan (MSDRP):**
  - **MSDRP evaluated IAW L20 and incorporated into any awarded contract**
  - **Maintain and update the MSDRP**
  - **Execute without advance notice**
  - **Sustain operations for up to 30 days**
- **Section C-1.16 Preparedness Exercises:**
  - **Participate in host installation-wide exercises**
  - **Annual test (exercise) of the Continuity of Operations Plan (COOP)**

C-1, General Operating Conditions& Requirements (cont'd.)

- **Section C-1.17 Transition**
  - **Transition Plan evaluated IAW L19 and incorporated into any awarded contract**
    - **Not to exceed 120 days**
  - **Transition Inventories**
    - **GFP: PA shall participate in joint inventory**
    - **Mission Stock: PA may participate**
  - **Transition Reports**
- **Section C-1.18 Documentation Requirements**

C-2, Definitions & Acronyms

- **Definitions**
  - **Terms used throughout the document or commonly used in warehousing and distribution**
- **Acronyms and abbreviations**
  - **Used throughout this PWS**
- **DoD Dictionary of definitions and terms web site**

Section C-3, GFP, Systems, Training & Support

Government-Furnished Property

- GFP is regulated by FAR Part 45 and FAR 52.245
- GFP is identified in Technical Exhibits 3.1-3.6

Government Property	Use
Facilities (C-3.2.1)	Mandatory
Equipment (C-3.2.2)	Optional
Material (C-3.3)	Optional
Data Systems (C-3.4)	IAW Requirements

Government-Furnished Property (GFP)

- Does not pertain to mission stock
- Used only for performance under any resulting contract
- Joint inventories of GFP will be conducted pursuant to an approved Transition Plan
- PA shall identify and submit to Government:
  - equipment to be retained
  - assigned government condition code
  - PA-assigned condition code
  - basis of discrepancy, if any, between codes
  - any existing damage above normal wear & tear

Government-Furnished Property (GFP) (cont'd.)

- GFP accepted by the PA shall be considered to be without damage and/or in the condition listed in the TE
- Accepted GFP will be made available to the PA at the end of transition
- Acceptance and use of GFP does not relieve PA's responsibility for providing all resources & material to perform requirements

Government-Furnished Facilities (GFF)

- **Maintenance & Accountability of GFF**
  - **Government is responsible for maintenance, repair, and replacement of all GFF**
  - **PA shall maintain existing storage racks, shelves, storage aids and bins**
  - **No PA fixed improvements or structural alterations without advance written approval from KO**

Government-Furnished Equipment (GFE)

- **Maintenance & Accountability of GFE**
  - **PA shall maintain inventory records and accountability of all GFE valued at $300.00 or greater (except furniture) through DPAS**
  - **IAW with FAR 52.245.11(g), the PA is responsible for the maintenance of GFE**
  - **PA shall utilize EMACS to input information about equipment maintenance performed on GFE**
  - **PA shall be responsible for the replacement of GFE under $100,000**
  - **Government replaces equipment over $100,000**

Material Handling Systems (MHS)

- **Maintenance of MHS**
  - **PA shall perform MHS maintenance**
    - **IAW manufacturers, recommendations**
    - **Equipment warranties**
    - **Sound industry practice**
    - **Replacement of parts: conveyor motors, rollers, belts and batteries are examples of maintenance**
- **MHS not accepted by PA remains in place, unless removed by the PA, at the PA's expense, with KO approval**

Material Handling Equipment (MHE)

- Government Furnished Material Handling Equipment for use in performance of the PWS requirements is set forth in Technical Exhibit 3.3.
- The condition of the MHE as listed in the TE is for informational purposes only
- The PA shall perform MHE maintenance
- PA shall notify KO or designee and return MHE to Government when PA no longer wants to operate and maintain MHE.

GFP – Other Equipment and IT Assets

- **Other Equipment:**
  - **Government will provide miscellaneous warehouse equipment and office equipment (See TEs 3.4 & 3.5)**
- **Information Technology (IT) Assets: (See TE 3.6)**
  - **Government will:**
    - **Replace or upgrade whenever Gov't mandate requires such replacements or upgrades**
    - **Maintain and furnish support for problems with any mandated government furnished software**
    - **Perform system administration functions**
    - **Upgrade, change, and implement new technology**

GFP – IT Assets (cont'd)

- **Information Technology (IT) Assets (cont'd):**
  - **PA shall:**
    - **Perform routine and corrective maintenance**
    - **Provide technical support and perform installation, configuration, and troubleshooting of all software and hardware on the end device**
    - **Maintain connectivity from the end device as well as cabling to the LAN drop**
    - **Provide patches or fixes necessary to COTS software**
    - **Submit all upgrade requests to the KO**
    - **Provide end-user support**

Government-Furnished Material (GFM)

- **GFM: Historical examples of consumable supplies at www.supply.dla.mil/a76**
- **Government will provide GFM on hand at the contract start date (see Historical Average 30-day Consumables On-Hand)**
- **PA responsible for determining if the GFM is suitable for use.**
- **Small parcel carriers will provide the same supplies and services available to commercial customers**

Government-Furnished Data Systems

- Government to provide data systems for performance of the PWS requirements.
- Table in C-3.4 provides a cross-reference of systems to functions they support
- C-3.4.8, Distribution Standard System (DSS), is a system used to support DDC distribution operations
  - C-3.4.8.1 thru 3.4.8.24: DSS sub-systems
- C-3.4.10 thru C-3.4.37: Other required systems

Government-Furnished Training

- C-3.5, Government-Furnished Training:
  - Government provides instructor at no cost to PA
  - PA is responsible for any costs in excess of that allowed under FAR 31.205-46
  - PA is responsible for all cost for training in excess of the required referenced frequency
  - Table under C-3.5, and C-3.5.1 thru C-3.5.18 cover when training is to be completed, duration, location, and context of training

Government-Furnished Services

- **C-3.6: Support Services provided at no cost to the PA**

Custodial	**DAPS**	**Environmental**
Fuels*	**Forms**	**LAN**
Mail	**Medical**	**Pest Mgt**
Radio Freq	**Refuse/Grounds**	**Recycling**
Telephone	**Utilities**	

*** Except PA-furnished Vehicles**

C-4, PA-Furnished

- PA shall provide all equipment, material, supplies necessary to perform the requirements of the PWS, except for GFF
- Except as provided in FAR 52.245-11(c), title to PA-furnished equipment remains with the PA
- PA shall return any residual material to the Government at the conclusion of any resultant contract
- PA furnished wooden pallets and NMWP material must comply with Emergency Measures (EM) adopted by CEC
- PA shall be responsible for all services otherwise not listed in C-3

C-5, Specific Tasks

5.1 Distribution Services & Performance Requirements

5.2 Stock Readiness Program

5.3 Receiving

5.4 Storage

5.5 Physical Inventory Control

5.6 Issue and traffic Management

5.7 Preservation, Packaging, Packing and Marking

5.8 Kit Assembly

5.9 Long Bow Pre-Modification Program

C-5, Specific Tasks (cont'd)

5.10 Off-Load and Upload of Airlifts

5.11 Air Frame Hardware Support

5.12 Rewarehousing and Intra-Depot Support

5.13 Reserve Military Training

5.14 Conferences

5.15 Special Projects

C-5.1, Services & Performance

- Requirement to meet all APLs
- Encouraged to identify potential process improvements
- Security for classified information & material
- Property accountability
- C-5.1.3, Liability for Mission Stock:
  - No financial liability unless due to negligence, willful misconduct or unauthorized use
  - Notify KO or designee and initiate an unscheduled inventory
  - Begin a FLIPL investigation as required or appropriate

C-5.1, Services & Performance

- **C-5.1.3.1, Liability for Government Property**
  - **No liability for loss, destruction or damage unless caused by fault or negligence of the PA**
  - **Notify KO or designee when discovery of gain, loss, damage or destruction is revealed.**
  - **Conduct search and/or investigations for KO/designee**
- **PA shall indemnify the Government against claims arising from the PA's possession or use of Government facilities.**
- **Limit of liability per occurrence is $50,000; total limit is $1 million per year.**

C-5.1, Services & Performance

- C-5.1.4, Data Systems
  - PA shall obtain a Defense Information Systems Agency (DISA) clearance prior to access (see TE 5.1)
  - Report impact of non-availability of data systems based on level (Incident I, II, or III)
- C-5.1.3.1, DSS
  - PA shall use DSS in the performance of warehousing and distribution operations under any resulting contract
  - Manuals at https://www.dsiou.dsio.dla.mil/DDC/
  - PA shall perform maintenance on DSS files that impact day-to-day operations/performance
  - Minimize lost productivity due to unscheduled downtime
  - Provide DSS POC

C-5.1, Services & Performance

- In the event DSS is down, the PA shall use programs provided by the Government and established as backup documentation for processing off-line walk-thrus.
- C-5.1.5, Quality Control/Customer Satisfaction Plan (QC/CSP)
  - Submitted IAW L21 of the RFP
  - Continue to update and maintain
  - PA shall report on a monthly basis on all APLs that are not met: provide details, impact, corrective action, get-well date

C-5.1, Services & Performance

- C-5.1.6, Customer Service Support
  - Provide assistance to all customers
  - Provide labor and material cost estimates, respond to customer inquiries, conduct tours, submit status reports
  - Provide a minimum of one POC for Navy SIT SDRs
    - Level 1: requires research & resolution
    - Level 2/3: POC shall be Site Mgr or alternate - requires assistance and resolution
- C-5.1.7, Government-Furnished Facilities
  - PA, at its own expense, may reconfigure the location and layout of the warehouse and distribution operation

C-5.2, Stock Readiness

- C-5.2 Stock Readiness Program
- Comply with requirements of DLAI 4145.4
  - Report & record:
    - Condition of all material received & maintained
    - Packaging discrepancies
  - Perform all PPP&M actions at time of receipt on discrepant packaging to applicable standards
  - Perform above minor repair COSIS actions
  - Perform all PPP&M actions needed to issue material
  - Perform minor refurbishment of LLRC
  - Operate an active container reclamation program

C-5.3, Receiving

- DDCT receives material for storage and distribution transported by a variety of commercial and government carriers and is the receiving point CCAD
- DDCT also processes receipts from U.S. Customs, Fleet and Industrial Supply Center, Naval Station Ingleside, DRMO, and U.S. Coast Guard
- Characteristics of material received at DDCT are included in Section C-2.1, General Definitions.
- The receiving process begins with in-bound traffic management and scheduling for the unloading process.
- The receiving process ends when the material is physically stowed, processed as an IFR, or transshipment (C-5.3.4)

C-5.3, Receiving

- C-5.3.1, Projected Workload
- C-5.3.2: General Requirements:
  - Off-Base Receipts
    - In-Bound Traffic Management:
    - Offload and Tally
    - Misdirected Shipments
    - Frustrated Shipments

C-5.3, Receiving

- **Product Receipt and Evaluation**
  - **Packaging and Shipping Discrepancy Reporting**
  - **On-Base Receipts**
  - **Off-Base Receipts:**
    - **Field Returns and RDOs**
    - **New Procurement**
      Inspection/Acceptance at Origin
      Inspection/Acceptance at Destination
      Inspection at Origin/Acceptance at Destination

C-5.3, Receiving

- C-5.3.3, Additional Receiving Requirements
  - Ammunition, Explosives and Dangerous Articles (AEDA)
  - Classified Material
  - Customer Returns Improvement Initiative (CRII)
  - Critical Safety Item (CSI)
  - DMISA Material
  - Electronic Discharge Sensitive (ESDS) Material
  - End Items and Major End Items
  - FMS Material

C-5.3, Receiving

- C-5.3.3, Additional Receiving Requirements (cont'd)
  - Hazardous Receiving Requirements
    - Material (HAZMAT)
    - Magnetic Material
    - Radioactive Material (RAM)
  - Kitting Material
  - Non-Accountable Material (ON-Base Transshipments)
  - US Army RECAP
  - Receipts Lost In-Transit
- C-5.3.4, Stow
- C-5.3.5, Standards
- C-5.3.6, Documentation

C-5.4, Storage

- C-5.4, Storage
- The PA shall:
  - Store all material in the correct location
  - Prevent damage or deterioration of the material
  - Provide for optimal and efficient use of storage space
  - Comply with requirements to segregate certain items
  - Provide separate storage locations for NSNs with different condition codes and shelf life codes

C-5.4, Storage

- C-5.4.1, Projected Workload
- C-5.4.2, General Requirements
  - COSIS
    - In-Storage Inspection & Minor Repair
    - Shelf-Life Inspections
      - Cyclic inspections generated by DSS monthly
      - Type I (non-extendible)
      - Type II (extendible)
    - Special Inspections
    - COSIS actions above minor repair
  - Planographs
  - Top 100 Weight & Cube

C-5.4, Storage

- C-5.4.3, Additional Storage Requirements
  - Ammunition, Explosives and Dangerous Articles
  - Controlled Items
    - Classified Material
    - Pilferable
    - Sensitive Items
  - DMISA Material
  - FMS Material
  - HAZMAT Storage
    - HAZMAT
    - Radioactive Material (RAM)
  - U.S. Army RECAP Material
  - Shelf-Life Material

C-5.4, Storage

- C-5.4.4, Re-warehousing Actions
- C-5.4.5, Standards
- C-5.4.6, Documentation Requirements

C-5.5, Physical Inventory

- The PA shall maintain inventory accuracy for stock warehoused at DDCT
- C.5.5.1, Projected Workload
- C-5.5.2, General Requirements
  - Maintain accountable record for all material in storage
  - Monitor physical inventories, location surveys, and perform research and reconciliation to correct accountable record imbalances and potential denials
  - Identify repetitive processing errors and help resolve problems

C-5.5, Physical Inventory

- C.5.5.2, General Requirements (cont'd.)
  - Inventories
  - Research of Potential or Actual Physical Inventory Adjustments
- C-5.5.3, Item Data Maintenance
- C-5.5.4, Location Survey
- C-5.5.5, Additional Requirements
- C-5.5.6, Standards
- C-5.5.7, Documentation Requirements

C-5.6, Issue & Traffic Management

- DDCT processes issues for distribution to a variety of commercial and government customers
- Issue process begins with the receipt of MROs, DROs, RDOs, and non-automated requirements.
- The process ends when the material is shipped to the customer.
- When requested, the PA shall provide information assistance to all customers on the status of material shipments.

C-5.6, Issue & Traffic Management (cont'd.)

- C-5.6.1, Projected Workload
- C-5.6.2, Requirements
  - Processing issue requisitions
  - Stock Selection
  - Denial Research
  - Issue Cancellations
  - Supply Discrepancy Report (SDR) Research
  - Issues to On-Base Customers:
    - Issues to DRMO: Disposal of RAM, Disposal of Mission Stock HAZMAT, Classified, DEMIL
    - DMISA Material
    - Flight Safety Critical Aircraft Part
    - Issues to Maintenance
    - Local Delivery

C-5.6, Issue & Traffic Management (cont'd.)

- C-5.6.2, General Requirements (cont'd)
  - Issues to Off-Base Customers:
    - Shipment Preparation (Packing Incident to Shipment, Container Requirements Incident to Shipment)
  - Traffic Management
    - Shipping
    - Astray Freight (GOCARE)
- C-5.6.3, Additional Requirements
  - AEDA
  - Classified Material

C-5.6, Issue & Traffic Management (cont'd.)

- C-5.6.3, Additional Requirements (cont'd)
  - Deployment Support
  - End Items and Major End Items
  - HAZMAT Shipments
  - Kitting Material
  - Non-Accountable Material (Off-Base Transshipments)
  - RCP Support
    - Material Ownership Changes
    - RCP Shipments
  - Security Assistance Program: FMS and Grant Aid
- C-5.6.4, Issue Standards
- C-5.6.5, Documentation Requirements

C-5.7, Preservation, Packaging, Packing and Marking (PPP&M)

- **C-5.7.2, General Requirements**
  - **PA shall perform all PPP&M on material received, stored or issued from DDCT**
  - **PA shall provide all material, supplies and containers to support PPP&M function, except when a Long Life Reusable Container (LLRC) is provided**
  - **PA shall perform PPP&M on all material:**
    - **received that is improperly packaged or marked**
    - **In storage where packaging has deteriorated or has been damaged**
    - **Incident to shipment from inventory**
    - **Requiring special packaging support**

C-5.7, Preservation, Packaging, Packing and Marking (PPP&M) (cont'd)

- C-5.7.3, Container Reclamation and Fabrication in Support of PPP&M
  - Container Reclamation
  - Fabrication Support
  - Items Requiring Special Packaging Support
- C-5.7.4, PPP&M Reports
- C-5.7.5, Quality Standards
- C-5.7.6, Documentation Requirements

C-5.8, Kit Assembly

- Kit Assembly is managed by DSCR in direct support of the AMCOM/CCAD aviation maintenance production lines
- Over 240 different types of pre-assembled hardware kits
- C-5.8.1, Projected Workload
- C-5.8.2, Requirements
  - Receipt Processing of Kitting Material into TPF
  - Kit Assembly
  - Kit Modifications, Alterations and Changes
- C-5.8.3, Kitting Reports
- C-5.8.4, Standards for Kit Assembly

C-5.9, Long Bow Pre-Modification Program

- CCAD performs the AH-64 Apache Long Bow Pre-Modification Program
- Involves the removal of individual parts from the AH-64A helicopter
- DDCT supports this program by packing and shipping the parts
- C-5.9.1, Projected Workload
- C-5.9.2, Requirements
  - Receipt and Inventory of Long Bow Components
  - Packaging of Long Bow Components
  - Local Delivery and Shipment of Long Bow Components
- C-5.9.3, Long Bow Reports

C-5.10, Off-Load and Upload Airlifts

- PA shall off-load and upload various Military Aircraft at NAS Corpus Christi, TX
- Support ranges from off-load or up-load of pallets and helicopters
- C-5.10.1, Projected Workload
- C-5.10.2, Requirements for Aircraft for Off-Load and Upload
- C-5.10.3, Requirements for Cargo Off-Load and Upload

C-5.11, Air Frame Hardware Support

- CCAD has established 2 hardware support storage rooms
- Primary purpose is to supply high demand parts directly to the maintenance production lines
- C-5.11.1, Reserved (projected workload will be provided)
- C-5.11.2, General Requirements
  - PA shall open and staff 2 Air Frame Hardware Rooms a minimum of 14 hours/day, Mon-Fri
  - Additional coverage shall be provided, including weekends, when requested by CCAD
  -

C-5.12 thru C-5.15

- C-5.12, Rewarehousing & Intra-Depot Support
  - If for the convenience of the Government, as directed by the KO or designee
- C-5.13, Military Training
  - PA may be required to provide training to Military Reserve units
- C-5.14, Conferences
  - Attend DDC/DLA-sponsored conferences as directed
  - Responsible for any cost in excess of that allowed under FAR 31.205-46
- C-5.15, Special Projects
  - As directed by KO and will relate to warehouse and distribution operations

C-6, Applicable Directives, Publications, Instructions, Forms & Reports

- **C-6.1, General Information**
  - **Publications cited in this PWS are current as of the date the PWS was prepared.**
  - **Commercial practices for documentation will be considered where the performance requirements are determined by the Government to equal or exceed the requirements of these documents.**
  - **The PA shall accomplish the tasks set forth in this requirement IAW the references listed and IAW the guidelines specified in Section C-6.1**

C-6, Applicable Directives, Publications, Instructions, Forms & Reports

- C-6.2, Deviation from Guidance
- C-6.3, Publication Changes
  - PA shall immediately implement changes resulting in a decrease or no change in cost of performance
  - Any resulting price changes will be negotiated with the KO under the “Changes” clause
- C-6.4, Document Listing
  - Directives/Publications
  - Forms
- C-6.5, Mandatory Reports
- C-6.6, Listing of Historical Data & Other Information (available at: www.supply.dla.mil/A76)

C-7, Technical Exhibits

- Technical Exhibits listed by reference are with the same force and effect as if they were in full text
- Full text can be accessed at: www.supply.dla.mil/A76
- Numbering of TEs
  - First digit represents the Section which the TE is first referenced
  - Second digit is simply a numerical count of the total number of TEs in that section.
    - Example: TE 3.1, GFF, is first referenced in Section C-3 of the PWS

C-7, Technical Exhibits (cont'd.)

- TE 3.1 Government-Furnished Facilities (GFF)
- TE 3.2 Government-Furnished Equipment (MHS)
- TE 3.3 Government-Furnished Equipment (MHE)
- TE 3.4 Government-Furnished Equipment (Misc. Warehouse Equipment and Tools)
- TE 3.5 Government-Furnished Equipment (Office)
- TE 3.6 Government-Furnished Equipment (IT)
- TE 3.7 IT Trouble Shooting Guidelines
- TE 3.8 DSS Training Modules
- TE 3.9 Documents Scanned by DAPS

C-7, Technical Exhibits (cont'd.)

- **TE 5.1 Contractor Investigative Requests (CIR) and System Authorization Access Requests**
- **TE 5.2 PA Load & Maintain Programs (DSS)**
- **TE 5.3 Local Delivery**